

COMMITTEE'S REPORT

(to be filed by committees that support or oppose more than one candidate and/or proposition)

1. Full Name and Address of Political Committee

The One-Forty-Four Club/Louisiana Committee
for Action
606 North Street
Baton Rouge, LA 70802

OFFICE USE ONLY

PAC 10/03
40-G
12/18

0312862

2. Date of Primary /General 10/4/03 -- 11/15/03

This report covers from 10/27/03 through 12/15/03

3. Type of Report:

___ 180th day prior to primary ☒ 40th day after general
___ 90th day prior to primary ___ Annual
___ 30th day prior to primary
___ 10th day prior to primary ___ Amendment to prior report
___ 10th day prior to general

4. All Committee Officers (Including Chairperson, Treasurer, if any, and any other committee officers)

a. Name	b. Position	c. Address
Courtney A. Fenet	Chairperson	P.O. Box 577, Westlake, LA 70669
Derrell D. Cohoon	Treasurer	666 North Street, Baton Rouge, LA 70802

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
---	------------------	--------------------	-------------------

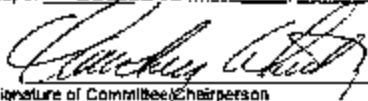
6. Is the Committee supporting the entire ticket of a political party? ___ Yes ☒ No If "yes", which party?

7. a. Name of Person Preparing Report Derrell D. Cohoon

b. Daytime Telephone 225/344-0432

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 17th day of December 2003


Signature of Committee Chairperson

337/433-4466
Daytime Telephone


Signature of Committee Treasurer, if any

225/344-0432
Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	-0-
2. In-kind Contributions Received (Schedule A-2)	-0-
3. Campaign paraphernalia sales of \$25 or less	-0-
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	-0-
5. Other Receipts (Schedule A-3)	1,252.13
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	-0-
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	1,252.13

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	-0-
10. In-Kind Expenditures (Schedule E-2)	-0-
11. Contributions made to Candidates (Schedule E-3)	500.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 500.00
13. Other Disbursements (Schedule E-4)	18.19
14. Loan Repayments Made (Schedule B)	-0-
15. Funds Loaned (Schedule D)	-0-
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 518.19

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$ 7,257.58
18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	\$ 1,252.13
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	518.19
20. Funds on hand at close of reporting period	\$ 7,991.52

SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	-0-
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	-0-

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	-0-
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	-0-
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	-0-
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	-0-

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

Form 202, Rev. 3/94, Page Rev. 3/00.

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
Hancock Bank P.O. Box 591 Baton Rouge, LA 70821	Interest on Checking Account	10/03 thru 11/03	2.13
Senator Tom Schedler Tom Schedler Campaign Fund P.O. Box 1656 Slidell, LA 70459	Contribution returned because PAC limits applied	11/3/03	\$ 750.00
Senator Art Lentini Art Lentini Campaign Fund 6620 Riverside Drive Metairie, LA 70003	Contribution returned because PAC limits applied	11/19/03	\$ 500.00
4. Total OTHER RECEIPTS during this reporting period			\$1,252.13

Form 302 Rev 3/98 Page Rev. 3/98

SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient Candidate	2. Contributions Made this Reporting Period a. Date(s) b. Amount(s)	
Mr. Charlie Buckels Charlie Buckels Campaign Fund P.O. Box 51904 Lafayette, LA 70505	11/13/03	\$ 500.00
3. SUBTOTAL (optional)		
4. TOTAL (optional - complete only on last page of this schedule)		\$ 500.00

Form 282 Rev. 3/88 Page Rev. 3/88

SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Hancock Bank P.O. Box 591 Baton Rouge, LA 70821	10/03 thru 11/03	Service Charge on Checking Acct.	\$18.19
5. Total OTHER DISBURSEMENTS during this reporting period			\$18.19